

REP HEADLINE# 6359008 TRF# 334837  
\$ \$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800  
ORDER WORKSHEET

FAX# 703 528 7880  
HARRIS REPORT FROM REP OCT4/12 15.33  
\*\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/B OBAMA/D/PRE/US  
AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL  
3050 K ST NW,

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_  
BUYER NAME KATIE KEULEMAN  
SALES PRSN WA- JOE KNAUER

WASHINGTON, DC 20007

ORDER # \_\_\_\_\_ CONTRACT # 6359008 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA SKED A EST# 1905 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT2/12 OCT8/12 WK-1

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE OCT4/12 15.33

REP:  
TO NSM/NSA  
FR CAITLIN FOR JULIE

M6 OK'D, SEE LNS 49-52  
TTLRS RTS  
PLS CONFIRM, THX! 10/4/12

STA:

CON CM

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTAL:  
:LINE#: : : : : : DATE : DATE : /WK: INV: : :SPTS:  
AGENCY ADVERTISER CODE = AGENCY EST# = 1905  
AGENCY PRODUCT CODE =

29	S	1000P-1100P	30	\$6,000.00	10/8	10/8	0	MON	0
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PROGRAM : CASTLE

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FAX# 703 528 7880 \*\*CHANGES\*\* OCT4/12 15.33  
\*\*\* WFTV-TV \*\*\*

LINE#:	REP	CD:	TIME	PERIOD	: LGTH	: SEC	: RATE	: START	: END	: SPOTS:	WEEK :	DAYs	:TOTAL:	:SPOTS:
					:	:	:	: DATE	: DATE	: /WK:	INVT	:		
49	A	1100A-1200N			30		\$2,500.00	10/7	10/7	1	SUN		1	
PROGRAM : THIS WEEK														
ORD COM1: WE CAN OFFER														
THIS IS A MAKE-GOOD FOR OCT8 ON LINE-29 FOR 1 SPOT/WK														
50	A	1100P-1135P			30		\$2,000.00	10/7	10/7	1	SUN		1	
PROGRAM : NEWS														
ORD COM1: WE CAN OFFER														
PART OF A MAKEGOOD MADE UP OF LINES 49-52														
51	A	700A-900A			30		\$850.00	10/7	10/7	1	SUN		1	
PROGRAM : NEWS														
ORD COM1: WE CAN OFFER														
PART OF A MAKEGOOD MADE UP OF LINES 49-52														
52	A	300P-400P			30		\$650.00	10/5	10/5	1	FRI		1	
PROGRAM : STEVE HARVEY														
ORD COM1: WE CAN OFFER														
PART OF A MAKEGOOD MADE UP OF LINES 49-52														
STATION MAKEGOOD OFFERS:														
M6 OK'D BUY#29 MISSED:MON/1000P-1100P OCT8														
OFFER:SUN/1100A-1200N OCT7														
& SUN/1100P-1135P OCT7														
& SUN/700A-900A OCT7														
& FRI/300P-400P OCT5														
CMT:WE CAN OFFER														
CONTRACT TOTAL SPOTS														
OCT/12	101915.00													
63														

MARKET TOTALS \$272,355 WFTV 37% WKMG 28% WESH 15% WOFL 17% WKCF 1% WRBW 2% CABL 0%  
SVC- NSI DEMOS- RA35+\*  
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES I-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE